



PURCHASE ORDER

PO Number: 303-1-0655

Requisition Number: 303-1-01439

Order Date: 4/13/2021

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

--Select--

Show numbers on all papers and packages

Referenced Source or Vendor

14119613389
Kudelski Security, Inc
12400 Whitewater Dr
Ste 100
Minnetonka, MN 55343
Sean Stenovitch
Phone:214-420-5801, Fax:
sean.stenovitch@kudelskisecurity.com

Annual Renewal for CrowdStrike and new purchase for CrowdStrike Mobile.

Price as per attached proposal

Description DIR Contract No. DIR-TSO-4274

TFC Contact:

Mike Morales, (512) 463-8714

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
University LMS Subscription Customer Access Pass						
NIGP Class: 208						
NIGP Item: 88	1	EA	\$0.00	5/5/2021	5/4/2022	\$0.00
Object Class: 262						
Reimbursement Type: Not Reimbursable						
Notes: Coverage Term: May-05-2021 – May-04-2022						
Falcon Complete with Threat Graph Standard Minimum 300 endpoints	500	EA	\$101.09	5/5/2021	5/4/2022	\$50,545.00

CS.FCSD.SOLN

NIGP Class: 208**NIGP Item:** 88**Object Class:** 262**Reimbursement Type:** Not Reimbursable**Notes:** Coverage Term: May-05-2021 – May-04-2022

CrowdStrike University Training Credit

NR.PSO.ENT.CRE

NIGP Class: 208

6

EA

\$478.45

5/5/2021

5/4/2022

\$2,870.70

NIGP Item: 88**Object Class:** 262**Reimbursement Type:** Not Reimbursable**Notes:** Coverage Term: May-05-2021 – May-04-2022

Prevent Bundle Part

CS.PREVENTB.SOLN

NIGP Class: 208

500

EA

\$0.00

5/5/2021

5/4/2022

\$0.00

NIGP Item: 88**Object Class:** 262**Reimbursement Type:** Not Reimbursable**Notes:** Coverage Term: May-05-2021 – May-04-2022

Threat Graph Standard Bundle Part

CS.TGB.STD

NIGP Class: 208

500

EA

\$0.00

5/5/2021

5/4/2022

\$0.00

NIGP Item: 88**Object Class:** 262**Reimbursement Type:** Not Reimbursable**Notes:** Coverage Term: May-05-2021 – May-04-2022

Insight Bundle Part

CS.INSIGHTB.SOLN

NIGP Class: 208

500

EA

\$0.00

5/5/2021

5/4/2022

\$0.00

NIGP Item: 88**Object Class:** 262**Reimbursement Type:** Not Reimbursable**Notes:** Coverage Term: May-05-2021 – May-04-2022

Discover Bundle Part

CS.DISCB.SOLN

NIGP Class: 208

500

EA

\$0.00

5/5/2021

5/4/2022

\$0.00

NIGP Item: 88**Object Class:** 262**Reimbursement Type:** Not Reimbursable**Notes:** Coverage Term: May-05-2021 – May-04-2022

Falcon Complete Subscription

CS.FALCOMPS.SVC

NIGP Class: 208

500

EA

\$0.00

5/5/2021

5/4/2022

\$0.00

NIGP Item: 88**Object Class:** 262**Reimbursement Type:** Not Reimbursable**Notes:** Coverage Term: May-05-2021 – May-04-2022

Overwatch Bundle Part

500

EA

\$0.00

5/5/2021

5/4/2022

\$0.00

CS.OWB.SVC

NIGP Class: 208**NIGP Item:** 88**Object Class:** 262**Reimbursement Type:** Not Reimbursable**Notes:** Coverage Term: May-05-2021 – May-04-2022

Falcon Spotlight

CS.SPOTLT.SOLN

NIGP Class: 208

500 EA \$7.47 5/5/2021 5/4/2022 \$3,735.00

NIGP Item: 88**Object Class:** 262**Reimbursement Type:** Not Reimbursable**Notes:** Coverage Term: May-05-2021 – May-04-2022

Falcon for Mobile Standard -Introductory Rate

CS.FALMOBST.SOLN

NIGP Class: 208

300 EA \$9.51 5/5/2021 5/4/2022 \$2,853.00

NIGP Item: 88**Object Class:** 262**Reimbursement Type:** Not Reimbursable**Notes:** Coverage Term: May-05-2021 – May-04-2022

CROWDSTRIKE Threat Graph Standard for Mobile

CS.TGM.STD

NIGP Class: 208

300 EA \$0.00 5/5/2021 5/4/2022 \$0.00

NIGP Item: 88**Object Class:** 262**Reimbursement Type:** Not Reimbursable**Notes:** Coverage Term: May-05-2021 – May-04-2022

CROWDSTRIKE Insight for Mobile

CS.INSMOB.SOLN

NIGP Class: 208

300 EA \$0.00 5/5/2021 5/4/2022 \$0.00

NIGP Item: 88**Object Class:** 262**Reimbursement Type:** Not Reimbursable**Notes:** Coverage Term: May-05-2021 – May-04-2022**Grand Total \$60,003.70**

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2021
Division	Finance
Program	Cybersecurity Svcs and Personnel
Phone	5124638714
Org Code	0608 - CB: Cybersecurity Svcs & Personnel
Type of Purchase/PCC Code	'I' DIR Contract Non-Bulk Purchase
Work Order Number	n/a

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Sastry, Archana - CTCM, CTPM, 5124632743

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)